

An Exelon Company

ORIGINAL

OFFICIAL PILE MAY LINE COMMERCE COMMISSION

Ms. Elizabeth A. Rolando Chief Clerk Illinois Commerce Commission 527 East Capitol Avenue Springfield, Illinois 62701

Re: Annual Filing in Compliance with ICC Docket No. 05-0597

In accordance with the Illinois Commerce Commission's Order in Docket No. 05-0597, attached is a copy of Exelon Business Services Company's (EBSC) FERC Form No. 60 Annual Report for the year ended December 31, 2007.

If you have any questions concerning this filing, please do not hesitate to call me at 630-437-2337 or contact me via email at kevinj.waden@exeloncorp.com.

Sincerely,

Kevin J. Waden

Keinf Warden

Director of Accounting and Financial Reporting

Copies:

M. Selvaggio (ICC Manager of Accounting)

D. E. Thone

COMMERCE COMMISSION

1000 MAY -21 A 10: 26

Form 60 Approved OMB No. 1902-0215 Expires 02/28/2010



FERC FINANCIAL REPORT FERC FORM No. 60: Annual Report of Centralized Service Companies

This report is mandatory under the Public Utility Holding Company Act of 2005, Section 1270, Section 309 of the Federal Power Act and 18 C.F.R. § 366.23. Failure to report may result in criminal fines, civil penalties, and other sanctions as provided by law. The Federal Energy Regulatory Commission does not consider this report to be of a confidential nature.

DMMERCE COMMISSIC

Exact Legal Name of Respondent (Company)

Exelon Business Services Company

Year of Report

Dec 31, 2007

FERC FORM NO. 60 ANNUAL REPORT FOR SERVICE COMPANIES

	IDENTIFICATION					
01 Exact Legal Name of Respondent		02 Ye	ar of Report Dec 31, 2007			
Exelon Business Services Company			2007			
03 Previous Name (If name changed during the year)		04 Date of Name Ch	vange			
05 Address of Principal Office at End of Year (Street, City, State, Zip Code)	, <u></u>	//				
10 South Dearborn St., Chicago IL 60680-5379						
06 Name of Contact Person	07 Title of Con	tact Person				
Karen Hill	Vice Presider	it, Federal Regulatory Aff	airs			
08 Address of Contact Person 101 Constitution Avenue, N.W. Suite 400 East, Washington D.C 20001	1 '	lumber of Contact Persor 7-8092	1			
10 This Report is:	11 Date of Rep					
(1) X An Original	(Month, Day, Yo	ŕ				
(2) A Resubmission	12/31/2007					
12 Date of Incorporation	13 If Not Incorporated	, Date of Organization				
12/31/2000	11					
14 State or Sovereign Power Under Which Incorporated or Organ PENNSYLVANIA 15 Name of Principal Holding Company Under Which Reporting C						
Exelon Corporation						
	Signature Clause					
Pursuant to the requirements of the Public Utility H Federal Energy Regulatory Commission issued the be signed on its behalf by the undersigned officer t	ereunder, the undersi	gned company has o	=			
16 Name of Signing Officer	18 Signature of Sign	ng Officer	19 Date Signed (Month, Day, Year)			
Duane M. DesParte						
17 Title of Signing Officer	Duane M. DesParte	Duane M. DesParte				
VP & Corporate Controller, Exelon						

Nam	e of Respondent	Resubmission Date	Year/Period of Report					
Exe	on Business Services Company	(Mo, Da, Yr) 12/31/2007	Dec 31, 2007					
	(c) A resulting soft							
	List of Schedules and Accounts							
1. Ei certa	. Enter in Column (c) the terms "None" or "Not Applicable" as appropriate, where no information or amounts have been reported for ertain pages. Omit pages where the responses are "None" or "Not Applicable."							
	Description		Page Reference	Remarks				
Line No.	(a)		(b)	(c)				
1	Schedule I - Comparative Balance Sheet		101-102					
2	Schedule II - Service Company Property		103					
3	Schedule III - Accumulated Provision for Depreciation and Amortization of Service Cor	npany Property	104					
4	Schedule IV - Investments		105					
5	Schedule V - Accounts Receivable from Associate Companies		106					
6	Schedule VI - Fuel Stock Expenses Undistributed		107	None				
7	Schedule VII - Stores Expense Undistributed		108	None				
8	Schedule VIII - Miscellaneous Current and Accrued Assets		109	None				
9	Schedule IX - Miscellaneous Deferred Debits		110					
10	Schedule X - Research, Development, or Demonstration Expenditures		111	None				
_	Schedule XI - Proprietary Capital		201					
	Schedule XII - Long-Term Debt		202	None				
13	Schedule XIII - Current and Accrued Liabilities		203					
14 15	Schedule XIV - Notes to Financial Statements		204					
\rightarrow	Schedule XV - Comparative Income Statement		301					
	Account 457 - Analysis of Billing - Associate Companies Account 458 - Analysis of Billing - Nonassociate Companies		302					
	Schedule XVI - Analysis of Charges for Service - Associate and Nonassociate Compar	iaa	303					
	Schedule XVII - Schedule of Expense Distribution by Department or Service Function	1185	304					
	Account 920 - Departmental Analysis of Salaries		305 306					
	Account 930.2 - Miscellaneous General Expenses		307					
	Schedule XVIII - Notes to Statement of Income		308					
23	Organization Chart		401					
	Methods of Allocation		402					
25	Annual Statement of Compensation for Use of Capital Billed		403					

Name of Respondent Exelon Business Services Company		This Re	port Is: An Original	Re	esubmission Date (Mo, Da, Yr)	Year/Period of Rep	
,			(2)	A Resubmissi	on	12/31/2007	Dec 31, 2007
		Schedule I - Comp					
1. (2. i	Give ba f additid	lance sheet of the Company as of December 31 of the control of the	urrent ar the appr	ed prior year. ropriate line.			
	Account	Description			Reference	As of Dec 31	As of Dec 31
Line No.	Number (a)	(b)			Page No. (c)	Current (d)	Prior (e)
1		Service Company Property					
2	101	Service Company Property			103	330,134,92	
3	107	Construction Work In Progress			103	12,539,026	+
4		Other Accounts (provide details in a footnote)			103	12,300,020	10,070,
5		Total Property (Total of Lines 2-4)				342,673,948	325,353,
6	108	Less: Accumulated Provision for Depreciation and Amortization of Service Co	ompany Pro	pperty	104	194,774,459	
7		Less: Other Accounts (provide details in a footnote)	,,			10-7,7 7-7,408	100,585,
8		Net Service Company Property (Total of Lines 5-7)	<u></u>			147,899,489	161,357,
9		investments	·····		Wash None		107,007,
10	123	Investments in Associate Companies	****		105		*
11	124	Other Investments			105	12,456,342	14,158,
12		Other Accounts (provide details in a footnote)					(4,109,
3		Total investments (Total of Lines 10-12)				12,456,342	14,158,
14		Current and Accrued Assets					
5	131	Cash				929,325	854,3
6	134	Other Special Deposits	-			14,110	14,6
7	135	Working Funds				204,662	117,6
8	136	Temporary Cash Investments			105	204,002	117,0
9		Notes Receivable					
0	143	Accounts Receivable		 +		44,465.585	45,646,3
11	144	Less: Accumulated Provision For Uncollectible Accounts				77,700,000	45,040,3
2		Accounts Receivable From Associate Companies			106	49.292,773	61.026
3		Fuel Stock Expenses Undistributed			107	48,282,773	61,236,7
4		Materials and Supplies			- (v)		
5	163	Stores Expense Undistributed			106		
6		Prepayments			100	20 126 054	27.045.0
7	174	Miscellaneous Current and Accrued Assets			109	30,136,854	27,645,6
8		Other Accounts (provide details in a footnote)			103		· · · · · · · · · · · · · · · · · · ·
9		Total Current and Accrued Assets (Total of Lines 15-28)				125,043,309	405 545 0
٥١		Deferred Debits				125,045,309	135,515,2
1	181	Unamortized Debt Expense		-			
2		Clearing Accounts				120 057	
3	186	Miscellaneous Deferred Debits			110	139,257	28,5
4	188	Research, Development, or Demonstration Expenditures				3,996,413	760,6
5		Accumulated Deferred Income Taxes			111	440 504 041	به معدد دود
6		Other Accounts (provide details in a footnote)				142,501,211	111,196,82
7	<u>-</u>	Total Deferred Debits (Total of Lines 31-36)				4 40 000 000	
8	+	TOTAL ASSETS AND OTHER DEBITS (TOTAL OF LINES 8, 13, 29 and	33)			146,636,881	111,986.03
+		TOTAL OF LINES 0, 13, 29 and	31)		 }.	432,036,021	423,017,37
- 1	- 1			1	1		

Nam	e of Res	pondent		Report Is:	.4		submission Date (Mo, Da, Yr)	Year/Period of Report
				X An Origina A Resubm			12/31/2007	Dec 31, 2007
	Schedule I - Comparative Balance Sheet (cont							
		Scriedule 1 - Comparative	Datai	ice sheet (co	IUIIU	'/		
	Account	Description			P.	ference	As of Dec 31	As of Dec 31
	Number	(b)			1	ge No.	Current	Prior
Line No.	(a)					(c)	(ď)	(⊕)
39		Proprietary Capital					在1915年1月	
40	201	Common Stock Issued				201	1	1
41	211	Miscellaneous Paid-In-Capital				201	149,322,786	108,046,851
42	215	Appropriated Retained Earnings				201		
43	216	Unappropriated Retained Earnings				201	319,191	321,616
44		Other Accounts (provide details in a footnote)						
45		Total Proprietary Capital (Total of Lines 40-44)					149,641,978	108,368,468
46		Long-Term Debt					Symmath	
47	223	Advances From Associate Companies				202		
48	224	Other Long-Term Debt				202		
49	225	Unamortized Premium on Long-Term Debt						
50	226	Less: Unamortized Discount on Long-Term Debt-Debit				(····		
51		Other Accounts (provide details in a footnote)						
52		Total Long-Term Debt (Total of Lines 47-51)						
53		Current and Accrued Liabilities	-				1	
54	228	Accumulated Provision For Pensions and Benefits					(IN,707.844)	(118,361,003)
55	231	Notes Payable						
56	232	Accounts Payable					136,253,311	177,900,759
57	233	Notes Payable to Associate Companies				203	9,000,000	24,500,000
58	234	Accounts payable to Associate Companies				203	8,140,224	9,499,128
59	238	Taxes Accrued					68,010,719	78,914.661
60	237	Interest Accrued						
61	241	Tax Collections Payable					539,189	496,390
62	242	Miscellaneous Current and Accrued Liabilities				203	17,716,443	20,466,150
63	243	Obligations Under Capital Leases - Current					89,083	83,907
64		Other Accounts (provide details in a footnote)						
65		Total Current and Accrued Liabilities (Total of Lines 54-64)					147,981,125	191,479,962
66		Deferred Credits					* EVEN	
67	253	Other Deferred Credits					6,077,514	SZZECE .
68	255	Accumulated Deferred Investment Tax Credits						
69		Other Accounts (provide details in a footnote)						
70		Total Deferred Credits (Total of Lines 67-69)					5,977,514	3,233,912
71	282	Accumulated Deferred Income Taxes					128,435,404	119,935,032
72		Other Accounts (provide details in a footnote)						
73		TOTAL LIABILITIES AND PROPRIETARY CAPITAL (TOTAL OF LINE	\$ 45, 52	, 65, 70, 71 AND				
		72)					432,036,021	423,017,374
					1			1
								1
								1

Name of Respondent	This Report is:	Resubmission Date	Year of Report				
·	(1) X An Original	(Mo, Da, Yr)					
Exelon Business Services Company	(2) A Resubmission	12/31/2007	2007				
FOOTNOTE DATA							

Normally included in Account 253 under the SEC Chart of Accounts. Reported here to accomodate the presentation of the FERC Form 60. Schedule Page: 101 Line No.: 54 Column: e Normally included in Account 253 under the SEC Chart of Accounts. Reported here to accomodate the presentation of the FERC Form 60. Schedule Page: 101 Line No.: 67 Column: d Other Deferred Credits as of December 31, 2007 Deferred Rent under FAS 13 \$ 5,096,494 Long-Term Portion of Capital Lease 140,526 Reserve for Long-Term Claims 740,494 Total \$ 5,977,514	Schedule Page: 101 Line No.: 54 Column: d		
Normally included in Account 253 under the SEC Chart of Accounts. Reported here to accomodate the presentation of the FERC Form 60. Schedule Page: 101 Line No.: 67 Column: d Other Deferred Credits as of December 31, 2007 Deferred Rent under FAS 13 \$ 5,096,494 Long-Term Portion of Capital Lease 140,526 Reserve for Long-Term Claims 740,494	•	art of A	Accounts. Reported here to accomodate the presentation of the
FERC Form 60. Schedule Page: 101 Line No.: 67 Column: d Other Deferred Credits as of December 31, 2007 Deferred Rent under FAS 13 \$ 5,096,494 Long-Term Portion of Capital Lease 140,526 Reserve for Long-Term Claims 740,494	Schedule Page: 101 Line No.: 54 Column: e		
Other Deferred Credits as of December 31, 2007 Deferred Rent under FAS 13 \$ 5,096,494 Long-Term Portion of Capital Lease 140,526 Reserve for Long-Term Claims 740,494		art of A	Accounts. Reported here to accomodate the presentation of the
Other Deferred Credits as of December 31, 2007 Deferred Rent under FAS 13 \$ 5,096,494 Long-Term Portion of Capital Lease 140,526 Reserve for Long-Term Claims 740,494	Schedule Page: 101 Line No.: 67 Column: d	,	
Long-Term Portion of Capital Lease 140,526 Reserve for Long-Term Claims 740,494			
Reserve for Long-Term Claims 740,494	Deferred Rent under FAS 13	\$	5,096,494
	Long-Term Portion of Capital Lease		140,526
	Reserve for Long-Term Claims		740,494
		\$	5,977,514

2,306,618

229,609 697,685 3,233,912

Deferred Rent under FAS 13	\$
Long-Term Portion of Capital Lease	
Reserve for Long-Term Claims	
Total	\$

		spondent ness Services Company		This Report I		Resubmission Date (Mo, Da, Yr)	Year/Period of Report
E.A6	TOTI DUST	ness Services Company		(2) AR	esubmission	12/31/2007	Dec 31, <u>2007</u>
				Service Company F			
2. 9 equ 3. 0	Subacco Jipment Describe	an explanation of Other Changes ounts are required for each class additions during the year and bal other property (Account 311) in eeach construction work in progre	of equipment own ance at the close a footnote.	ed. The service co of the year.	ompany shall p		paccount of
	Acct	Title of Account	Balance at Beginning	Additions	Retirements or Sa	iles Other Changes	Balance at End of Year
Line No.	# (a)	(b)	of Year (c)	(d)	(e)	(f)	(9)
1	301	Organization					
2	303	Miscellaneous intangible Plant	180,738,418	17,999,105		n a mar	198,916,755
3	304	Land and Land Rights			**************************************		
4	305	Structures and Improvements			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	المريزية الم	
5	306	Leasehold improvements	43,769,903	424,155			44,194,058
6	307	Equipment	55,984,465	13,962 480	8,649	,110 (179,232)	61,118,603
7	308	Office Furniture and Equipment	12,019,318	97,970	(1,	502)	12,118,890
8	309	Automobiles, Other Vehicles and Related Garage Equipment					
9	310	Aircraft and Airport Equipment	12,615,000				12,615,000
10	311	Other Property	1,147,883	23,733			1,171,610
11		Other Accounts (provide details in a footnote)					
12		Total Service Company Property (Total					
		of Lines 1-11)	306,274,987	32,507,443	8,647	508	330,134,922
13	107	Construction Work in Progress:					
14		Software		14,856,247			8,656,103
15		IT Hardware	ān de ligi	10,838,077			3,830,777
16		Leasehold Improvements		337,545			52,146
17		Office Furniture & Equipment		12,771			
18		Other Property		(2,708)	美国的基础的		
19			en e				
20							
21							
22							
23					- 100 (100 (100 (100 (100 (100 (100 (100		
24							
25							
26							
27						i di Ban Besa	
28			Park and the constant of the c				
29							
30							
31		Total Account 107 (Total of Lines 14-30)		26,041,932			12,539,026
32		Total (Lines 12 and Line 31)		58,549,375			342,673,948

Name of Respondent	This Report is:	Resubmission Date	Year of Report
· ·	(1) X An Original	(Mo, Da, Yr)	
Exelon Business Services Company	(2) A Resubmission	12/31/2007	2007
	FOOTNOTE DATA		

Schedule Page: 103 Line No.: 2 Column: f

Other Changes is a correction of the beginning balance for intangible property reported as computer equipment in the prior

Schedule Page: 103 Line No.: 6 Column: d

Equipment additions by subaccount during the year and the balance at the close of the year 2007:

Balance at Additions Close of Year

Sub Description 391 Computer Equipment \$ 14,023,201 \$ 60,433,572 391 Office Machines 46,628 397 Communications Equipment (60,721)638,403 Total 13,962,480 61,118,603

Schedule Page: 103 Line No.: 10 Column: g

Other Property listed in Account 311 primarily consists of graphic arts equipment.

		spondent		This Report	ls: Re	submission Date	Year/Period of Report	
Exelon Business Services Company					Original lesubmission	(Mo, Da, Yr) 12/31/2007	Dec 31, 2007	
		Schedule III – Accumulat				Company Proper	ly	
1. l 2. l	Provide Describe	an explanation of Other Charges e other property (Account 311) in	in Column (f) cons a footnote.	sidered material in	a footnote.			
Line No.	Account Number (a)	Description (b)	Balance at Beginning of Year (c)	Additions Charged To Account 403 (d)	Retirements (e)	Other Changes Additions (Deductions) (f)	Balance at Close of Year (g)	
1	301	Organization					10)	
2	303	Miscellaneous Intangible Plant	112,984,724	24,573,976			137,642,000	
3	304	Land and Rights						
4	305	Structures and Improvements						
5	306	Leasehold Improvements	18,190,557	1,743,776			19,934,333	
6	307	Equipment	29,091,065	10,727,576	8,649,110	(83,300)		
7	308	Office Furniture and Equipment	1,278,610	1,274,386	(1,602)		2,554,598	
8	309	Automobiles, Other Vehicles and Related Garage Equipment						
9	310	Aircraft and Airport Equipment	2,400,085	1,027,031			3,427,116	
10	311	Other Property	50,564	79,617		***************************************	130,181	
11		Other Accounts (provide details in a footnote)						
12		(Total of Lines 1-10)	163,995,605	39,426,362	8,647,508		194,774,459	

Name of Respondent	This Report is:	Resubmission Date	Year of Report
	(1) X An Original	(Mo, Da, Yr)	·
Exelon Business Services Company	(2) _ A Resubmission	12/31/2007	2007
	FOOTNOTE DATA		

Schedule Page: 104 Line No.: 2 Column: f
Other Changes is a correction of the beginning balance for intangible property reported as computer equipment in the prior year.

Schedule Page: 104 Line No.: 10 Column: g

Other Property listed in Account 311 primarily consists of graphic arts equipment.

		pondent	This F	Report is:	Res	ubmission Date (Mo, Da, Yr)	Year/Period of Report	
Exe	Exelon Business Services Company (1) X An Original (Mo, Da, Yr) (2) A Resubmission 12/31/2007 Dec 31, 2007							
	Schedule IV - Investments							
isst	For Other Investments (Account 124), in a footnote state each investment separately, with description including the name of the issuing company, number of shares held or principal investment amount. For Temporary Cash Investments (Account 136), list each investment separately in a footnote.							
Line	Account Number	Title of Account				Balance at Beginning of Year (c)	Balance at Close of Year	
No.	(a)	(b)	<u> </u>				(d)	
		Investment In Associate Companies				contributed to the state of the	AS-Jacobaros As-	
		Other Investments				The Manager		
4		Temporary Cash Investments				14,158,487	12,456,342	
4		(Total of Lines 1-3)				14,158,487	12,456,342	

Name of Respondent	This Report is:	Resubmission Date	Year of Report						
	(1) X An Original	(Mo, Da, Yr)	·						
Exelon Business Services Company	(2) _ A Resubmission	12/31/2007	2007						
FOOTNOTE DATA									

Schedule Page: 105 Line No.: 2 Column: c

Exelon Business Services Company (EBSC) invests in corporate-owned life insurance for the purpose of funding future payments related to an executive compensation program. As of December 31, 2006, the cash surrender value of the insurance purchased was \$7,016,210. Of the total amount, \$6,886,462 was invested with Pacific Life and \$129,748 with Guardian.

EBSC holds investments in a Rabbi Trust for the purpose of funding a portion of future payments related to employee and director deferred compensation. As of December 31, 2006, \$7,142,277 was held in a Rabbi Trust administered by Mellon Trust.

Schedule Page: 105 Line No.: 2 Column: d

Exelon Business Services Company (EBSC) invests in corporate-owned life insurance for the purpose of funding future payments related to an executive compensation program. As of December 31, 2007, the cash surrender value of the insurance purchased was \$5,433,633. Of the total amount, \$5,178,558 was invested with Pacific Life and \$255,075 with Guardian.

EBSC holds investments in a Rabbi Trust for the purpose of funding a portion of future payments related to employee and director deferred compensation. As of December 31, 2007, \$7,008,267 was held in a Rabbi Trust administered by Mellon Trust.

EBSC received shares of common stock from United Airlines in lieu of cash for a volume rebate. As of December 31, 2007, EBSC held 405 shares at a closing price of \$35.66 per share for a total of \$14,442.

			This Report I		Resubmission Da	ate Year/Period of Report
Exel	on Busines	ss Services Company	(1) X An 1		(Mo, Da, Yr) 12/31/2007	Dec 31, 2007
				esubmission	<u> </u>	
		Schedule V - Accounts Receiv	/able from As	sociate Com	panies	
2.	the servi	counts receivable from each associate company. ce company has provided accommodation or conveni- ting of total payments for each associate company by		its for assoc	iate companies, pr	ovide in a separate
	Account	Title of Account		Balanc	e at Beginning of Year	Balance at Close of Year
Line	Number	1100 0.710000.11			(c)	(d)
No.	(a)	(b)				
1	146	Accounts Receivable From Associate Companies				
2		Associate Company:	<u></u>	964	机电子电子电子电	
3						
4		Adwin Realty Company			6	
5		AmerGen Energy Company, LLC			1,072,927	1,217,882
6		ATNP Finance Company			837	801
7		Commonwealth Edison Company			9,774,319	26,828,660
8		Commonwealth Edison of Indiana, Inc. ECPH. LLC			8,617	4 ,011
9		ENEH Services, LLC			2,233	294
10 11		Exelon Energy Company			113 1,938,603	225,927
12		Exelon Enterprises Company, LLC		- 	76,122	220,921
13		Exelon Enterprises Investment, Inc.	.,,,,,		70,122	
14		Exelon Framingham LLC			647	713
15	<u> </u>	Exelon Generation Finance Co., Inc.			1,048	948
16		Exelon New Boston, LLC			20,960	18,476
17		Exelon New England Holdings, LLC			7,426	11,511
18		Exelon Nuclear Security, LLC			.,,	4,670
19	,	Exelon PowerLabs, LLC			39,556	
20		Exelon Services, Inc.		 	3,845	8,736
21		Exelon SynFuel I, LLC			15,216	
22		Exelon West Medway, LLC			4,770	6,116
23		Exelon Wyman, LLC			11	18
24		ExTex LaPorte, Ltd.			68,403	59,889
25		F&M Holdings Company, LLC			42,376	7,216
26		NuStart Energy Development LLC				1,822
27		PECO Energy Company			48,025,477	20,890,044
28		PECO Energy Power Company	,,,,,			9
29		Susquehanna Electric Company			91,337	516
30		Susquehanna Power Company			41,689	4,514
31		Tamuin International, Inc.			131	
32						
33						
34						
35						
36						
37						
38						
39						
40	Total				61,236,723	49,292,773
					1	
					į	

Name of Respondent	This Report is:	Resubmission Date	Year of Report
·	(1) X An Original	(Mo, Da, Yr)	
Exelon Business Services Company	(2) _ A Resubmission	12/31/2007	2007
	FOOTNOTE DATA		

Schedule Page: 106 Line No.: 32 Column: d

Total convenience payments for/(by) associated companies during the year 2007:

Exelon Corporation	\$ (935,748)
Exelon Generation Company, LLC	3,482,623
Susquehanna Power Company	285,149
Susquehanna Electric Company	(750,216)
AmerGen, LLC	1,259,978
Exelon Framingham LLC	87
Exelon West Medway, LLC	42,114
Exelon New Boston, LLC	(24,141)
Exelon Energy Company	429,668
NuStart Energy Development LLC	7,666
PECO Energy Company	125,261,866
Exelon Enterprises Company, LLC	1,343
Commonwealth Edison Company	(6,816,705)
ExTex LaPorte Ltd. Partnership	 (29,517)
	\$ 122.214.167

Cash payments made on behalf of associated companies occurred via the account payable system \$113,700,375 and purchase cards \$8,513,792.

	ame of Respondent exelon Business Services Company			ort Is: An Original	Resubmission Date (Mo, Da, Yr)	Year/Period of Report			
	Or Daoino.		(2) A Resubmission 12/31/2007 Dec 31, 2007						
		Schedule VI – Fuel Stoo							
indi	cate amoi	nount of labor in Column (c) and expenses in Column a unt attributable to each associate company. ate footnote, describe in a narrative the fuel functions	·			during the year and			
Line	Account Number	Title of Account		Labor	Expenses	Total			
No.	(a)	(b)		(c)	(d)	(e)			
1	152	Fuel Stock Expenses Undistributed							
2		Associate Company:		1445044	ng ising pagagaga	nutanos o de nuta			
3	L								
4					·				
5									
6									
7									
9									
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Nam	e of Respo	ndent	This Rep	ort Is:	Resubmission Date (Mo, Da, Yr)	Year/Period of Report
Exel	on Busines	s Services Company	(1) X	An Original	(Mo, Da, Yr) 12/31/2007	Dec 31, 2007
				A Resubmission	12/3/12/07	D00 011 <u>2001</u>
	 	Schedule VII - Stores				
1. L indi	ist the am cate amor	ount of labor in Column (c) and expenses in Column (unt attributable to each associate company.	(d) incurre	d with respect to	stores expense durin	g the year and
	Account	Title of Account		Labor	Expenses	Total
Line	Number					
No.	(a)	(b)		(c)	(d)	(e)
					·]	
1	163	Stores Expense Undistributed				
2		Associate Company:				
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Nam	e of Respo	ndent	This Report Is:		Resubmission Da (Mo, Da, Yr)	ate	Year/Period of Report
Exe	lon Busines	s Services Company	(1) X An Origina	3 i	(Mo, Da, Yr) 12/31/2007		Dec 31, 2007
			(2) A Resubm				<u> </u>
		Schedule VIII - Miscellaneo					
1. F	Provide de	tail of items in this account. Items less than \$10,000	may be grouped, s	howing	the number of ite	ms ir	each group.
	I	T33		B.1			1
l ina	Account Number	Title of Account		Ballance	e at Beginning of Year	В	alance at Close of Year (d)
Line No.	(a)	(b)			(c)		(0)
	(4)	(6)					
1	174	Miscellaneous Current and Accrued Assets					
2		Item List:					
3							
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Name of Respondent This Report					Resubmission Da	ite Year/Period of Report
Exe	on Busines	s Services Company	(1) X An Origin	al	(Mo, Da, Yr)	Dec 31, 2007
			(2) A Resubr		12/31/2007	Dec 01, <u>2007</u>
		Schedule IX - Miscel	aneous Deferred D	ebits		
1. F	Provide de	tail of items in this account. Items less than \$10,000 i	may be grouped,	showing	the number of ite	ms in each group.
	Account	Title of Account		Balance	at Beginning of Year	Balance at Close of Year
Line	Number				(c)	(d)
No.	(a)	(b)				.
1	186	Miscellaneous Deferred Debits				
2		flems List:				
3		Accounting Subsystem Transactions Pending Distribution		<u> </u>	(8,081)	13,695
4		Noncurrent portion of Prepaid IT Maintenance Contracts > 1 Year			768,709	3,900,809
5		Long-term receivable from Disability Plan Trust				81,909
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40	Total			T	760,628	3,996,413
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Nam	e of Respo	ndent	This	s Re	port Is:	Resubmission Da	te	Year/Period of Report
Exel	on Busines	s Services Company	(1) (2)	X	An Original A Resubmission	(Mo, Da, Yr) 12/31/2007		Dec 31, 2007
		Schedule X - Research, Developm		or f				
4 r	Nongribo o							entine durine the
yea		ach material research, development, or demonstration	i proj	yecı	inat incurred cos	is by the service o	orpo	ration during the
	Account Number	Title of Accoun	t					Amount
Line No.	(a)	(b)						(c)
1	188	Research, Development, or Demonstration Expenditures				<u></u>		
2		Project List:			······································	·		
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Name of Respo	ondent		This	Re	port is	3 :		Resubmission	Date	Year/Pe	riod o	Report	
Exelon Busines	ss Services Company		(1)	X		Original		(Mo, Da, Y		Dec 31,	2007	,	
	· · ·		(2)			submis	sion	12/31/2007		D00 01,		-	
	Schedu	ie XI - I	Propri	etar	ry Cal	pital		"					
with a brief e 2. For the un- year, distingu General Instr	laneous paid-in capital (Account 211) and app xplanation, disclosing the general nature of tra appropriated retained earnings (Account 216), sishing between compensation for the use of cauctions of the Uniform System of Accounts. For amount of dividend, date declared and date p	nsactio in a foc apital o or divid	ns wh otnote wed o	iich , gi or ne	give ve pa et los	rise to articular s remai	the re s con ining t	ported amount cerning net inc from servicing	s. ome or nonass	(loss) du ociates p	uring per th	the	
percentages,	Tambulit of dividend, date declared and date p	aiu.							1				
Account	Title of Account				[Description	n			Amour	nt		
Line Number No. (a)	(b)		(c)							(d)			
1 201	Common Stock Issued	Numbe	r of St	аге	s Aut	horized		•		1	,000	# shares	
2		Par or	Stated	Val	lue pe	r Share				·-···	0.01	dollars	
3		Outstar	nding I	Num	iber o	f Shares	3			•	100	# shares	
4		Close	of Perio	od A	mour	nt					1	dollars	
5 211	Miscellaneous Paid-In Capital	da kuji			l de			45-54042	39,71	149,322	706	dollars	
6 215	Appropriated Retained Earnings	T T CHAIN				1000		Harrist B. Nick				dollars	
7 216	Unnappropriated Retained Earnings	Balanc	e at Be	egin	ning d	of Year				321	,616	dollars	
8		Net Inc	ome o	r (Lo	oss)					(2,	425)	dollars	
9		Divider	nd Paic	1								dollars	
10		Balanc	e at Cl	lose	of Ye	ar				919	,191	dollars	

Name of Respondent	This Report is:	Resubmission Date	Year of Report						
	(1) X An Original	(Mo, Da, Yr)							
Exelon Business Services Company	(2) _ A Resubmission	12/31/2007	2007						
FOOTNOTE DATA									

Schedule Page: 201 Line No.: 5 Column: d

Misc. Paid-in Capital as of December 31, 2007:

Beginning Balance for the Year 2007

Tax balances allocated under the Exelon tax sharing agreement

Ending Balance for the Year 2007

Undistributed Net Income (Loss)

Other Comprehensive Income

TOTAL

\$ 108,046,851 41,275,935

149,322,786

Schedule Page: 201 Line No.: 10 Column: d

Unappropriated Retained Earnings includes undistributed net income from services provided to affiliates and other comprehensive income from net unrealized gains/losses on investments held in Rabbi Trust, net of tax effects:

Balance at Beginning Net Income Close of Year or (Loss) of Year 26 \$ 156,222 \$ 156,248 (2,451)165,394 162,943 321,616 \$ (2,425) \$ 319,191

		espondent			This Ro			Resubmissio (Mo, Da		Year/I	Period of Report	
Exel	on Bus	iness Services Company			(1) XAn Original (2) A Resubmission			12/31/200		Dec 31, 2007		
			Sched	Jule XII -		_		ļ				
1. F	1. For the advances from associate companies (Account 223), describe in a footnote the advances on notes and advances on open											
		Names of associate companies from	n which adva	nces we	re rece	ived	i shall be show	vn under the cl	ass and	series	of obligation	
	in Column (c). 2. For the deductions in Column (h), please give an explanation in a footnote.											
	3. For other long-term debt (Account 224), list the name of the creditor company or organization in Column (b).											
	Account		Term of Obligation	<u> </u>	Intere			Balance at Beginning		ductions	Balance at Close of	
Line	Number		Class & Series of Obligation	Maturity	Rati	e		of Year			Year	
No.			(c)			1	(f)	(g)	(h)	:		
	(a)	(b)		(d)	(e)			·			(9)	
1	223			4	4.74			e service in contra	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Kj.	e sa na la composita de la comp	
		Advances from Associate Companies										
2		Associate Company:						346.046				
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14	224	Other Long-Term Debt										
15		List Creditor:										
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Nam	ne of Res	pondent	This Report Is:	Resubmission Date	Year/Period of Report				
Exe	lon Busin	ness Services Company	(1) X An Original (2) A Resubmission	(Mo, Da, Yr) 12/31/2007	Dec 31, 2007				
		Schedule XIII – Curren	t and Accrued Liabilities						
2. I	. Describe in a footnote the balance of notes and accounts payable to each associate company (Accounts 233 and 234) In a footnote, give description and amount of miscellaneous current and accrued liabilities (Account 242). Items less than \$10,000 hay be grouped, showing the number of items in each group.								
Line No.		Title of Account (b)	Balance at Beginning of Year (c)	Balance at Close of Year (d)					
1	233	Notes Payable to Associates Companies		24,500.000	8,000,000				
2	234	Accounts Payable to Associate Companies		9,499,128					
3	242	Miscellaneous Current and Accrued Liabilities		20,466,150	0.78.43				
4		(Total)		54,465,278	34,856,667				

Name of Respondent	This Report is:	Resubmission Date	Year of Report
	(1) X An Original	(Mo, Da, Yr)	
Exelon Business Services Company	(2) _ A Resubmission	12/31/2007	2007
	FOOTNOTE DATA		

Schedule Page: 203 Line No.: 1 Column: d

The outstanding short-term loan balance of \$9,000,000 as of December 31, 2007 was borrowed from its parent, Exelon Corporation.

Schedule Page: 203 Line No.: 2 Column: d

Accounts payable to associate companies as of December 31, 2007:

Exelon Corporation \$ 1,491,509
Exelon Enterprises Company, LLC 214,536
Exelon Generation Company, LLC 6,434,116
Exelon PowerLabs, LLC 63
TOTAL \$ 8,140,224

Schedule Page: 203 Line No.: 3 Column: d

Misc. current and accrued liabilities consist of the accrued vacation payable at year end.

Name of Respondent	This Report is:	Resubmission Date	Year of Report					
Exelon Business Services Company	(1) <u>X</u> An Original (2) A Resubmission	(Mo, Da, Yr) 12/31/2007	2007					
Exeron business bervices Company	(2) _ A Resubmission	1201/2001	2007					
Schedule XIV- Notes to Financial Statements								

- 1. Use the space below for important notes regarding the financial statements or any account thereof.
- 2. Furnish particulars as to any significant contingent assets or liabilities existing at the end of the year.
- 3. Notes relating to financial statements shown elsewhere in this report may be indicated here by reference.

Exelon Business Services Company is a wholly-owned subsidiary of Exelon and is the service company for the Exelon system providing associate companies with a variety of administrative, management and support services. These services are provided at cost.

For purposes of filing this report, Exelon Business Services Company follows the Uniform System of Accounts prescribed by the Securities and Exchange Commission. The financial statements are prepared in conformity with generally accepted accounting principles, which require the use of estimates. The actual results may differ from those estimates.

Effective January 1, 2008, Exelon Business Services Company, a PA corporation and Exelon Business Services Company, LLC, a DE limited liability company, merged, with Exelon Business Services Company, LLC being the surviving company.

Name of Respondent					port is:]An Original	Res	submission Date (Mo, Da, Yr)	Year/Period of Report
Exe	lon Busir	ness Services Company	(1) (2)	۴	A Resubmission		12/31/2007	Dec 31, 2007
		Schedule XV- Compa	rative I	nc	ome Statement			
						•		
	Account	Title of Account					Current Year	Prior Year
Line	Number							
No.	(a)	(b)					(c)	(d)
1	(a)	INCOME				-		(G)
2	457	Services Rendered to Associate Companies					740,190,546	805,820,204
3	458	Services Rendered to Non-Associate Companies					1,255,746	
	421	Miscellaneous Income or Loss				******	529,838	
5	721	TOTAL (Income)					741,976,130	
6		EXPENSE				······································		010,440,110
	920	Salaries and Wages					304,494,240	333,858,881
		Office Supplies and Expense					25,007,614	
		Administrative Expense Transferred – Credit					20,000,001	20,, 60,800
		Outside Services Employed					230,037,691	257,997,497
		Property Insurance					(2,308,083)	438.963
	925	Injuries and Darnages					345,915	
	926	Employee Pensions and Benefits					72,769,992	
		Regulatory Commission Expense						835
		General Advertising Expense					11,049,363	
		Miscellaneous General Expenses					8,803,124	
		Rents					30,242,030	
		Depreciation and Amortization Expense					39,426,362	
19	408	Taxes Other Than Income Taxes					17,611,536	22,652,848
20	409	Income Taxes		_			10,283,724	(38,918,557)
21	410	Provision for Deferred Income Taxes					(17,829,655)	36,805,929
22	411	Provision for Deferred Income Taxes - Credit	•		•			
23	411.5	Investment Tax Credit						
24	426.1	Donations					6,747,366	7,407,712
25	426.5	Other Deductions					3,047,938	2,907,650
26	427	Interest on Long-Term Debt						
27	430	Interest on Debt to Associate Companies					2,347,916	58,454
28	431	Other Interest Expense	-				(**70)**	271,627
29		Other Expenses:						
30		TOTAL (Expense)					741,976,104	810,282,792
31		NET INCOME OR (LOSS)	 				26	163,356
					,			
	1	1						

Name of Respondent	This Report is:	Resubmission Date	Year of Report
	(1) X An Original	(Mo, Da, Yr)	
Exelon Business Services Company	(2) _ A Resubmission	12/31/2007	2007
	FOOTNOTE DATA		

Schedule Page: 301	Line No.: 11	Column: c	
Includes \$42,700,000	credit for NEIL d	stribution declared in December 2007.	
Schedule Page: 301	Line No.: 11	Column: d	
Includes \$43,400,000	credit for NEIL di	stribution declared in Decmember 2006.	
Schedule Page: 301	Line No.: 28	Column: c	
40000000			_

Includes a \$326,883 credit for prior years' accruals of interest on tax deficiencies for self imposed use tax settled in the current year.

Nam	e of Respo	endent	This Repor	t Is:	Resubmission Date (Mo, Da, Yr)	Year/Period of Report					
	-	ss Services Company				Dec 31, 2007					
				Resubmission	12/31/2007	Dec 31, 2007					
		Account 457 An	alysis of Billing - Ass	ociate Compan	ies						
1.	1. For services rendered to associate companies (Account 457), list all of the associate companies.										
	· · · · · · · · · · · · · · · · · · ·										
_											
	Account	Description	Direct Costs Charged	Indirect Costs Cha	arged Compensation For Us	ie Total Amount Billed					
Line	Number				of Capital						
No.			(c)	(d)	(e)	(1)					
	(a)	(b)									
1	457	Name of Associate Companies:	建设设备设备	上海企业的 3	amuna sensa						
2		Adwin Realty Company	18			18					
3		AllEnergy Gas & Electric Marketing	27			27					
4		AmerGen Energy Company, LLC	7,941,946	1,348	3,782	9,290,728					
5		ATNP Finance Company	21,594			21,594					
6		Commonwealth Edison Company	104,934,312	163,469	9,935 677,59	269,081,845					
7		Commonwealth Edison Company of Indiana, Inc.	11,615			11,615					
8		ECPH, LLC	588			588					
9		ENEH Services, LLC	3,418			3,418					
10		Exelon Corporation	736,209	29,673	3,609 268,00	30,677,826					
11		Exelon Energy Company	4,687,633	96	5,232	4,783,865					
12		Exelon Enterprises Company, LLC	248,434			248,434					
13		Exelon Enterprises Investment, Inc.	1,704			1,704					
14		Exelon Framingham LLC	1,584			1,584					
15		Exelon Generation Company, LLC	144,494,561	134,441	,887 1,016,10	279,952,608					
16		Exelon Generation Finance Co., Inc.	15,793			15,793					
17		Exelon New Boston, LLC	151,055			151,055					
18		Exelon New England Holdings, LLC	110,250			110,250					
19		Exelon New England Power Marketing	27			27					
20		Exelon Nuclear Security, LLC	4,670			4,670					
21		Exelon PowerLabs, LLC	117,908		7,416	125,324					
22		Exelon Services, Inc.	35,974			35,974					
23		Exelon West Medway, LLC	32,181			32,181					
24		Exelon Wyman, LLC	267			267					
25		ExTex LaPorte Ltd.	540,460			540,460					
26		F&M Holdings Company, LLC	267,665			267,665					
27		NuStart Energy Development LLC	2,169			2,169					
28		PECO Energy Company	57,136,297	86,937	7,970 405,80	144,480,068					
29		PECO Energy Power Company	27			27					
30		Sithe International, Inc.	585			585					
31		Southeast Chicago Energy Project	18			18					
32		Susquehanna Electric Company	216,398			216,398					
33		Susquehanna Power Company	131,761			131,761					
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40		Total	321,847,148	415,97	5,831 2,367,5	67 740,190,546					
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	-	ss Services Company	(1) X A	n Original	(Mo, Da, Yr)						
	IOI I DOGINO	as octations company	(2) A	Resubmission	12/31/2007	Dec 31, 2007					
		Account 458 - Analys	is of Billing – Non-/	Associate Comp	anies						
1	1. For services rendered to nonassociate companies (Account 458), list all of the nonassociate companies. In a footnote, describe										
the	ne services rendered to each respective nonassociate company.										
.,,,											
	Account	Description	Direct Costs Charged	Indirect Costs Cha	arged Compensation For Use	Total Amount Billed					
ı :a	Number	Description	Direct Costs Charged	mairect Costs Cha	of Capital	10tar Amount Dilleu					
Line No.	Number		(c)	(d)	(e)	(f)					
140.	(a)	(b)	(0)	1 (0)	(e)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
1	458	Name of Non-associate Companies:		Later and the							
2			1,254,035		tudiki katulus kalendari	1,254,035					
3	 	Drug Entercement Agency	873	4		873					
			742	<u> </u>		742					
4	(A.17/2/A	Department of Home Land Security		.	<u></u>						
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40		Total	1,255,746			1,255,746					
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Name of Respondent	This Report is:	Resubmission Date	Year of Report
,	(1) X An Original	(Mo, Da, Yr)	
Exelon Business Services Company	(2) A Resubmission	12/31/2007	2007
	FOOTNOTE DATA		

Schedule Page: 303 Line No.: 2 Column: b

Exelon Business Services Company is allowed under agreement to charge for administrative and accounting services provided to benefit trusts held for Exelon employees. Schedule Page: 303 Line No.: 3 Column: b

The Drug Enforcement Agency contracted BSC Security Services for supervising the installation of security cameras on electric poles.

Column: b Schedule Page: 303 Line No.: 4

The City of West Allis contracted BSC Security Services for supervising the installation of security cameras on electric poles.

Schedule Page: 303 Line No.: 5 Column: b

The Department of Home Land Security contracted BSC Security Services for supervising the installation of security cameras on electric poles.

ic or in	espondent		This Repo		Resubmission Date		Year/Period of Report	
ion Bus	iness Services Company						Dec 3	31, <u>2007</u>
	Schedule XVI- Analysis	of Charges for S	Service- Associ	ate and Non-Ass	sociate Compan	les		
		and nonassocia	ate companies	the total amour	nt billed under t	their sep	arate	analysis of
Account Number	Title of Account	Associate Company Direct Cost	Associate Company Indirect Cost	Associate Company Total Cost	Nonassociate Company Direct Cost	Compa	any	Nonassociate Company Total Cost
(a)	(b)	(c)	(d)	(e)	(1)			(h)
920	Salaries and Wages	124,784,694	178,818,460	303,603,154	891,086			891,086
921	Office Supplies and Expenses	13,869,239	11,138,375	25,007,614				
922	Administrative Expense Transferred - Credit							
923	Outside Services Employed	133,425,453	96,612,228	230,037,691				
924	Property Insurance	(19,047,302)	16,739,239	(2,308,063)		······································		
925	Injuries and Damages		345,915	345,915				
926	Employee Pensions and Benefits	34,505,133	37,976,356	72,481.519	285,473			288,473
928	Regulatory Commission Expense					2.4.4.,		
930.1	General Advertising Expenses	5,493,195	2,556,168	11,049,353				
930.2	Miscellaneous General Expenses	449,900	8,353,224	8.BC3,124		***************************************	······································	
931	Rents	8,858,668	21,383,362	30.242,030				
	Other Accounts (provide details in a footnote)							
403	Depreciation and Amortization Expense	7,288,893	32,137,469	39.626,362		Printer Print Province Park Mindeler	***************************************	
408	Taxes Other Than Income Taxes	9,295,648	8,239,701	17,535,349	79,187			76,187
409	Income Taxes		10,283,724	10,283,724		Marie Walde Walde and Maryanyan		
410	Provision For Deferred Income Taxes		(17,829,655)	(17,829,655)				
411	Provision For Deferred Income Taxes - Credit							
411.5	Investment Tax Credit							
426.1	Donations	135,568	6,611,798	6,747,366				
426.5	Other Deductions	20,239	3,027,	3,047,938				
427	Interest on Long-Term Debi							
430	Interest on Debt to Associate Companies		2,347,918	2,347,918				
431	Other Interest Expense	405	(101.394)	(100,969)				
	Other Accounts (provide details in a footnote)					·		
	TOTAL EXPENSE	322,079,743	418,640,615	740,720,358	1,255,746			1,255,746
	Compensation for Use of Equity Capital							
	Interest on Debt to Associate Companies							
	Other Accounts (provide details in a footnote)							
	TOTAL COST OF SERVICE	322,079,743	418,640,815	740,720,358	1,255,746			1,255,746
	Total c ng sch Account Number (a) 920 921 922 923 924 925 926 928 930.1 930.2 931 403 408 409 410 411.5 426.1 426.5 427 430	Account Number (b) (a) Salaries and Wages 921 Office Supplies and Expenses 922 Administrative Expense Transferred - Credit 923 Outside Services Employed 924 Property Insurance 925 Injuries and Damages 926 Employee Pensions and Benefits 928 Regulatory Commission Expense 930.1 General Advertising Expenses 930.2 Miscellaneous General Expenses 931 Rents Other Accounts (provide details in a footnote) 403 Depreciation and Amortization Expense 409 Income Taxes 410 Provision For Deferred Income Taxes 411 Provision For Deferred Income Taxes - Credit 411.5 Investment Tax Credit 426.1 Donations 427 Interest on Long-Term Debl 430 Interest on Debt to Associate Companies 431 Other Interest Expense Other Accounts (provide details in a footnote) TOTAL EXPENSE Compensation for Use of Equity Capital Interest on Debt to Associate Companies Other Accounts (provide details in a footnote)	Schedule XVI- Analysis of Charges for 3 Total cost of service will equal for associate and nonassociating schedules. Account Significant Title of Account Number (b) (c) (c) 920 Salaries and Wages 124,784,684 921 Office Supplies and Expenses 13,869,238 922 Administrative Expense Transferred - Credit 923 Outside Services Employed 133,425,483 924 Properly Insurance (19,047,302) 925 Injuries and Damages 926 Employee Pensions and Benefits 34,505,133 928 Regulatory Commission Expense 930.1 General Advertising Expenses 8,493,195 930.2 Miscellaneous General Expenses 449,900 931 Rents 8,856,688 Other Accounts (provide details in a footnote) 100-100 (income Taxes 140) (interest on Long-Term Debit 140) (interest on Long-Term Debit 140) (interest Expense 140) (in	Schedule XVI- Analysis of Charges for Service- Associate Total cost of service will equal for associate and nonassociate companies ng schedules. Account	College	22 Associate Company Total Cost (a)	Companies Comp	Company Comp

Name of Respondent				This Rep	ort Is:	Resubmiss (Mo, Da		Year/Period of Report			
Exe	ion Bus	liness Services Company		(1) X (2)	An Original A Resubmission	12/31/20		Dec 31, 2007			
		Schedule XVI- Analysis of Ch	arges for Service- As	sociate a	nd Non-Associate	Companies (continued)			
	Account	Title of Account	Total Charges for Ser	vices	Total Charges fo	r Sanvinas	Total	l Charges for Services			
l:	Number	VII.0 31 1 1 2 3 3 1 1 1 2 3 1 1 1 1 1 1 1 1	Direct Cost	***************************************	Indirect C		I State	Total Cost			
Line No.		(b)	(i)		0)			(k)			
	(a)	,									
						<u> </u>					
1	920	Salaries and Wages		125,675,780		178,818,460		304,494,240			
2	921	Office Supplies and Expenses	<u></u>	13,869,239		11,138,375		25,007,614			
3	922	Administrative Expense Transferred - Credit				 					
4	923	Outside Services Employed		133,425,463		96,612,228		230,037,691			
5	924	Property Insurance	(19,047,302)		16,739,239		(2,308,063)			
6	925	Injuries and Damages				345,915		345,915			
7	926	Employee Pensions and Benefits		34,793,606		37,976,386		72,769,992			
8	928	Regulatory Commission Expense									
9	930.1	General Advertising Expenses		8,493,195		2,556,168		11,049,363			
10	930.2	Miscellaneous General Expenses		449,900		8,353,224		8,803,124			
11	931	Rents		8,858,668		21,383,362		30,242,030			
12		Other Accounts (provide details in a footnote)									
13	403	Depreciation and Amortization Expense		7,288,893		32,137,469	-	39,426,362			
14	408	Taxes Other Than Income Taxes		9,371,835		B,239,701		17,611,536			
15	409	Income Taxes				10,283,724		10.283,724			
16	410	Provision For Deferred Income Taxes				(17,829,655)		(17,829,655)			
17	411	Provision For Deferred Income Taxes - Credit	<u> </u>								
18	411.5	Investment Tax Credit									
19	426.1	Donations	<u> </u>	135,568		6,611.798	 	6,747,366			
20	426.5	Other Deductions	<u> </u>	20,236		3,027,699	 	3,047,938			
21	427	Interest on Long-Term Debt	<u> </u>								
22		Interest on Debt to Associate Companies			**************************************	2,347.916		2,347,916			
23		Other Interest Expense		405							
24		Other Accounts (provide details in a footnote)				(101,394)		(100,989)			
		TOTAL EXPENSE	<u>.</u>	000 000 100		448.046.640					
25 26		TOTAL EXPENSE		323,335,489		418,640,615	5 15 4 E	741,976,104			
26						de alginal de l'estre					
27		Compensation for Use of Equity Capital									
28		Interest on Debt to Associate Companies		-1···			,				
29		Other Accounts (provide details in a footnote)		i							
30		TOTAL COST OF SERVICE		323,335,489		418,640.615		741,976,104			
				•							
	1 1		1			1		f			

	ne of Respondent elon Business Services Company	(1 (2		(Mo,	Resubmission Date (Mo, Da, Yr) on 12/31/2007 De				
	Scheduk	xVII - Schedule c	· · · · · · · · · · · · · · · · · · ·						
1. l	. List each department or service function according to the Uniform System of Accounts.								
ine	Description/Department or Service (a)	Salaries and Wages (920)	Office Supplies and Expenses (921)	Administrative Expense Transferred - Credit (922)	Outside Services Employed (923)	Property Insurance (924)	Injuries and Damages (925)		
No.	(ca)	(b)	(c)	(d)	(925) (e)	(f)	(g)		
1	List Each Department/Service	2. 通过高速基金	医三氯酚烷 医	alter al design	energy up in	ing garage at the	Market State 1		
2	BSC Commercial Operations Group	6,328,662	(77,926)		1,289,634				
3	BSC Communications	3,238,991	633,238		1,414,937		(6,325)		
4	BSC Corporate Security	2,408,899	261,122		457,402				
5	BSC Executives	35,249,966	1,520,421		588,572				
6	BSC Finance & Accounting	47,407,038	3,769,714		28,404,156	(2,308,063			
7	BSC Human Resources	22,695,514	3,072,70£		10,347,219				
8	BSC Information Technology	69.150,353	6,549,864		167,437,033				
9	BSC Legal Services	19,233,766	1.176,036		1,271,411				
10	BSC Legal Governance	6,879,507	2,098,668		5,487,919				
11	BSC Overheads	9,390,523	(76.183)		4,988,307		352,240		
12	BSC Real Estate	1,352,377	48,451		338,835				
13	BSC Reg./Govt. Affairs	9,462,458	1,232,463		351,441				
14	BSC Supply Services	38.041.062	2,023 <i>2</i> 31		1,832,928	-			
15	EDSS Customer, Marketing & Fleet	4,134, 66 8	620.531		1,078,491	***************************************			
	EDSS Executive Services	40,030	105.504		1,034,776				
	EDSS Finance & Accounting	5,660,849	262,696		711,571				
	EDSS Overheads	4,355,834	(219,103)						
-	EDSS Support Services	16,728,985	1,557.363		2,837,850				
	EDSS Transmission Operations	2,732,196	397,823		165,207				
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40	Total	304,494,240	25,007.614		230,037,691	(2,308,063)	345,915		

Name of Respondent				This Report Is:		Resubmission Date Ye		Yea	ar/Period of Report	
Exelon Business Services Company						(Mo, Da, Yr) 12/31/2007		Dec	Dec 31, <u>2007</u>	
	Schedule XVII - Schedule of Expense Distribution by Department or Service Function (continued)									
List each department or service function according to the Uniform System of Accounts.										
	Description/Department or Service	Employee Pensions and	Regulatory Commiss	1	•	ı	neous General	Rents		Depreciation and
_ine	(a)	Benefits (926)	Expense (928)	Expens (930.1		1	xpenses (930.2)	(931)		Amortization Expense (403)
No.	100)	(h)	(i)	(0)	,		(k)	(I)		(m)
1	List Each Department/Service			PFE .				Sec. 4		9 - 25 a 3 (3 m) 27
2	BSC Commercial Operations Group	2,060,157					7-7	777	906	4,324,137
3	BSC Communications	722,543			8,984,616		827,869	264	885	275,100
4	BSC Corporate Security	571,833				***************************************		185	,274	. 54,000
5	BSC Executives	5,910,297	,				1.812,757	856	270	302,600
6	BSC Finance & Accounting	10.168,657			5.995		594,639	3,032	,099	14,191,258
7	BSC Human Resources	4,910,987			185,782			1,363	.337	829,759
8	BSC Information Technology	20,166,283					449,900	13,476	481	7,168,000
9	BSC Legal Services	4,320,507			1,773			1,625	.028	712,200
10	BSC Legal Governance	978,660			2,500		2,710,496	236	724	43,988
11	BSC Overheads	144,296					1,347,673	(237.	юij,	10,133,006
12	BSC Real Estate	323,566							803	
13	BSC Reg/Govt. Affairs	1,186,850					66,250	1,171	255	81,999
14	BSC Supply Services	10,429,735			87 440		23,000	1,452	845	1,054,296
15	EDSS Customer, Marketing & Fleet	1,290,728						7	693	
16	EDSS Executive Services	7,259				····		4,457	934	7
17	EDSS Finance & Accounting	1,716,419	*******						_	
	EDSS Overheads	2,155,268						1,130	921	256,039
	EDSS Support Services	4,889,145			1,801,255		970,540	470	134	
	EDSS Transmission Operations	814,662		<u> </u>					_	
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37	- <u>- </u>			 					-1	
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39							_		-	
40	Total	72,769,992		1	1.049,363		8,803,124	30,242	030	39,426,362
							.,,	**,***		-2, -24,242

Nan	ne of Respondent	T	his Report Is:		Resubmission Date Year/Period of			ar/Period of Report		
Exelon Business Services Company			(1	 X An Original A Resubmission 		(Mo, Da, Yr) 12/31/2007			Dec 31, 2007	
Schedule XVII - Schedule of Expense Distribut					\longrightarrow					
Schedule XVII - Schedule of Expense Distribution by Department or Service Function (continued) 1. List each department or service function according to the Uniform System of Accounts.										
	List each department of service A	anction according	to the ormonic	ystem of Accoun	no.					
		,		T						
	Description/Department or Service	Taxes Other Than Income Taxes	Income Taxes (409)	Provision For Deferred Income Taxes		n For Deferred Taxes - Credit	Investment Tax C (411.5)	redil	Donations (426.1)	
Line	(a)	(408)	(403)	(410)	I	(411)	(4:1.3)		1420.17	
No.		(n)	(0)	(p)	ļ	(q)	(r)		(s)	
		1								
1	List Each Department/Service		ental a suice			医基带的			SAME SERVE	
2	BSC Commercial Operations Group	478,771							100	
3	BSC Communications	186,848							3,852,878	
4	BSC Corporate Security	149,812						_		
5	BSC Executives	493,089							2,743,100	
6	BSC Finance & Accounting	2,678,233							(26,111)	
7	BSC Human Resources	1,297,590							24,045	
8	BSC Information Technology	5,281,362				·			3,208	
9	BSC Legal Services	1,152,306							1,447	
10	BSC Legal Governance	261,338							20,922	
	BSC Overheads	(11,097)	10,283,724	(17,829,655)						
	BSC Real Estate	87,334								
	BSC Reg./Govt. Affairs	414,593							75,125	
	BSC Supply Services	2,750,402							46,151	
	EDSS Customer, Marketing & Fleet	365,645							2,300	
	EDSS Executive Services	1,779							1,206	
	EDSS Finance & Accounting EDSS Overheads	506,192								
	EDSS Support Services	(178,191) 1,457,174							2,945	
	EDSS Transmission Operations	238,350							50	
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40	Total	17,611,536	10,283,724	(17,829,655)					6,747,366	

Name of Respondent Exelon Business Services Company		(1) X An	This Report Is: (1) X An Original (2) A Resubmission		rr)	Year/Period of Report Dec 31, 2007				
	Schedule XVII -	- Schedule of E	rnense Distrib			12/31/2007 e Function (con	<u></u>			
1. L	Schedule XVII – Schedule of Expense Distribution by Department or Service Function (continued) 1. List each department or service function according to the Uniform System of Accounts.									
ine	Description/Department or Service	Other Deductions (426.5)	Interest on Long-Term Debt	Interest on Debt to Associate	Other Interest Expense	Overhead	Other Accounts	Total Expense		
No.	(a)	(1)	(427) (u)	Companies (430) (v)	(431) (w)	(x)	(y)	(z)		
1	List Each Department/Service		制作工作证务	医血气炎症 等	3. 2. 2. 2. 4. 16.	Market 187	化则性表表	Calle 20		
2	BSC Commercial Operations Group							15,181,447		
	BSC Communications	44,512						20,440,094		
-	BSC Corporate Security	60						4,108,202		
5	BSC Executives	20,239						49,500,211		
	BSC Finance & Accounting	85.280		5,903	2,996			108,011,794		
	BSC Human Resources	 				,	<u> </u>	44,706,935		
	BSC Information Technology				(207)			269,782,277		
	BSC Legal Services	 					<u> </u>	29,494,475		
	BSC Legal Governance	20,100				Company of the compan		18,668,922		
	BSC Overheads	75,615		2,342,013	(119,807)		<u> </u>	20,786,096		
12	BSC Real Estate							2,151,666		
	BSC Reg./Govt. Affairs	2,801,632						16,846,066		
14	BSC Supply Services	500		**************************************				57,741,590		
	EDSS Customer, Marketing & Fleet							7,500,056		
16	EDSS Executive Services							5,648,490		
17	EDSS Finance & Accounting				16,029			8,873,546		
18	EDSS Overheads							7,500,628		
19	EDSS Support Services							30,715,321		
20	EDSS Transmission Operations	***************************************			· · · · · · · · · · · · · · · · · · ·			4,318,288		
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40	Total	3,047,938		2,347,916	(100,989)			741,976.104		

	ne of Respondent Ion Business Services Company			n Original	(Mo, Da, Yr)	Year/Period of Report Dec 31, 2007	
		Account 920 - Depar		Resubmission	12/31/2007		
Account 920 - Departmental Analysis of Salaries (continued) 1. For the name of department (Column A), list each department or service function.							
	or the matter of department (estion	m Ay, iist caon acpan	mon or service fur	iction.			
ine	Name of Department	Dept Salary Expense Included in Amounts Bill to Others	Dept Salary Expense Included in Amounts Bill to Others	Dept Salary Expense Included in Amounts Bill to Others	Dept Salary Expense Included in Amounts Bill to Others	Number of Personnel End of Year	
No.	(a)	Total Amount (b)	Parent Company (c)	Other Associates (d)	Nonassociates (e)	(f)	
1	Business Services Company						
2	Commercial Operations Group	6,328,662	33,333	6,244,237	51,092	67	
3	Communications	3,238,991	363,380	2,875,611		18	
4	Executives	35,249,866	3,754,611	31,495,255		17	
5	Finance and Accounting	47,407,038	5,201,645	42,131,646	73,747	238	
6	Human Resources	22,695,514	317,508	21,613,075	764,931	110	
7	Information Technology	69,150.353		69,150,353		623	
8	Legal	19,233,768		19,233,768		115	
9	Legal Governance	6,879,607	1,132,880	5,746,727		17	
10	Overheads	9,393,523	907,081	8,486,442			
11	Real Estate	1,352,377		1,352,377		10	
12	Government & Environ, Affairs	9,462,458	1,083,512	8,378,946		22	
13	Security	2,408,899	272,687	2,134,896	1,316	16	
14	Supply	38,041,062		38,041,062		332	
15							
16	Energy Delivery Shared Services						
17	Customer, Marketing & Fleet	4,134,668		4,134,668		33	
18	Executive	40.030		40,030			
19	Finance	5,660,649		5,660,649		41	
20	Overheads	4,355,694		4,355,694			
21	Support Services	16,728,885		16,728,885		127	
22	Transmission Ops	2,732,196		2,732,196		17	
23							
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39							
40	Total	304,494,240	13,066,637	290,536,517	891,086	1,803	

Nam	e of Respondent	This F	Report is:	Resubmissio	n Date	Year/Period of Report	
Exe	on Business Services Company		X An Original		(Mo, Da, Yr) 12/31/2007 Dec 31,		
			A Resubmission	12/31/200) (Dec 31, 2001	
	Account 930.2 Miscellaneous General Expenses						
their	1. Provide a listing of the amount included in miscellaneous general expenses (Account 930.2), classifying such expenses according their nature. Payments and expenses permitted by Section 321(b)(2) of the Federal Election Campaign Act, as amended by Public Law 94-283 in 1976 (2 U.S.C. 441(b)(2)) shall be separately classified.						
	Title of Account					Amount	
Line						(b)	
No.	(a)					, ,	
						:	
1	Annual Report					817,894	
2	Director Services, including Fees					4,157,103	
3	Employee Settlements					(123,993)	
	Financial Printing					655,863	
_	Lease Abandonment					1,812,757	
	Memberships					1,458,440	
	Public Claim					100,000	
	Write Offs					(74,940)	
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						6.002 104	
40	Total					8,803,124	
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Name of Respondent	This Report is:	Resubmission Date	Year of Report			
	(1) X An Original	(Mo, Da, Yr)	2007			
Exelon Business Services Company	(2) A Resubmission	12/31/2007	2007			
FOOTNOTE DATA						

Schedule Page: 307 Line No.: 3 Column: b

The credit of \$123,993 represents adjustments of previous years' accruals to the actual settlement amounts.

Name of Respondent	This Report is:	Resubmission Date	Year of Report
Exelon Business Services Company	(1) <u>X</u> An Original (2) A Resubmission	(Mo, Da, Yr) 12/31/2007	2007
	dule XVIII Notes to Statement of Incom		

Use the space below for important notes regarding the statement of income or any account thereof.
 Furnish particulars as to any significant increase in services rendered or expenses incurred at the end of the year.
 Notes relating to financial statements shown elsewhere in this report may be indicated here by reference.

Name of Respondent	This Report is:	Resubmission Date	Year of Report
Exelon Business Services Company	(1) X An Original (2) A Resubmission	(Mo, Da, Yr) 12/31/2007	2007
TAGISTI DUGINGO OSTAGO OSTAGO	Organization Chart		

. Attach a copy of service company's current organization chart.

Exelon Business Services Company Organization Chart As of December 31, 2007

BSC Executives

John W. Rowe - Chairman, President & CEO

Randall E. Mehrberg - EVP, Chief Administrative Officer & Chief Legal Officer

John T. Costello - SVP, Operations Governance & Quality Assurance

Ruth Ann M. Gillis - SVP, President of BSC

Ralph E. Loomis - VP, Corporate Strategy & Chief of Staff

Reports to John W. Rowe:

BSC Governmental & Environmental Affairs

Elizabeth Anne Moler - EVP, Governmental & Environmental Affairs and Public Policy

BSC Finance and Accounting

John F. Young - EVP, Finance & Markets and Chief Financial Officer Duane M. DesParte - VP, BSC Finance

BSC Legal and Legal Governance

William A. Von Hoene Jr. - SVP & General Counsel

BSC Corporate Governance

Katherine K. Combs - SVP, Corporate Governance & Deputy General Counsel

BSC Human Resources

Andrea L. Zopp - SVP, Chief HR Officer

BSC Corporate Security

Elissa E Rhee-Lee - VP, Corporate Security

Reports to Ruth Ann M. Gillis:

BSC Communications

James D. Firth - SVP, Corporate Communications

BSC Informational Technology

Daniel C. Hill - SVP, Exelon Chief Information Officer

BSC Supply

M. Bridget Reidy, SVP, Exelon Chief Supply Officer

BSC Commercial Operations Group

Sunil Garg - VP, Commericial Operations Group

BSC Real Estate

Debroah M. Kuo - Director, Real Estate

Reports to Ralph E. Loomis:

BSC Corporate Strategy

Shelley S. Keller - VP, Corporate Strategy

EDSS Transmission Operations

Susan O'Brien Ivey - VP, Transmission Operations

Name of Respondent	This Report is:	Resubmission Date	Year of Report
Exelon Business Services Company	(1) X An Original (2) _ A Resubmission	(Mo, Da, Yr) 12/31/2007	2007
	Methods of Allocation		

List the currently effective methods of allocation being used by the service company.

Methods of Allocation

General:

Direct charges shall be made so far as costs can be identified and related to the particular transactions involved without excessive effort or expense. Other elements of cost, including taxes, interest, other overhead, and compensation for the use of capital procured by the issuance of capital stock, shall be fairly and equitably allocated using the ratios set forth below.

Revenue Related Ratios:

Revenues

Sales - Units sold and/or transported

Number of Customers

Expenditure Related Ratios:

Total Expenditures
Operations and Maintenance Expenditures
Capital Expenditures
Service Company Billings
Service Company SLA Billings (Non-governance)

Labor/Payroll Related Ratios:

Labor / Payroll Number of Employees

Units Related Ratios:

Usage (for example: CPU's, square feet, number of vendor invoice

payments)

Consumption (for example; tons of coal, gallons of oil, MMBTU's)

Capacity (for example: nameplate generating capacity, peak load, gas

throughput)

Other units related

Assets Related Ratios:

Total Assets Current Assets Gross Plant

Composite Ratios:

Total Average Assets and 12 months ended Gross Payroll Modified Massachusetts Formula Other composite ratios

Name of Respondent	This Report is:	Resubmission Date	Year of Report			
	(1) X An Original	(Mo, Da, Yr)				
Exelon Business Services Company	[(2) A Resubmission	12/31/2007	2007			
Annual Statement of Compensation for Use of Capital Billed						

1. Attach a copy of the annual statement supplied to each associate service company in support of the amount of compensation for use of capital billed during the calendar year.

Exelon Business Services Company borrows funds from associates through a Utility Money Pool. Interest rates are applied daily to the outstanding balances at the higher of the 30-Day Commercial Paper Rate in the Wall Street Journal or the Money Market Investment Rate of Exelon Corporation funds.

When the Utility Money Pool does not have sufficient funds to meet Exelon Business Services requirements, Exelon Corporation externally funds loans through commercial paper borrowings. The interest rate applied is equal to the lender's cost.

Interest incurred on short-term loans from associate companies for the year ended December 31, 2007 was \$2,347,916.

Lender	Accrued			
Exelon Corporation	\$	513,743		
Exelon Generation Company, LLC		1,749,568		
PECO Energy Company		84,605		
TOTAL	\$	2,347,916		

Compensation for Use of Capital Billed to affiliates for the year 2007:

	Interest
<u>Affiliate</u>	 Accrued
Exelon Corporation	\$ 268,008
Exelon Generation Company, LLC	1,016,160
PECO Energy Company	405,801
Commonwealth Edsion Company	 677,598
TOTAL	\$ 2,367,567